Case 05-34574 Doc 25 Filed 02/11/09 Entered 02/11/09 11:58:53 Desc Page 1 of 3 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: CASE NO. 05 B 34574

SALUSTIO L ARTEAGA IMELDA MARIE ARTEAGA

CHAPTER 13

JUDGE: JOHN H SQUIRES

.00

.00

Debtor

SSN XXX-XX-2451 SSN XXX-XX-4202

## TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns Chapter 13 Standing Trustee submits the following

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to  $11\ USC\ 1302\,(b)\,(1)$ .

- 1. The case was filed on 08/30/05 and confirmed on 10/28/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 24050.00.

LOYOLA UNIV MEDICAL CENT UNSECURED NOT FILED

4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS CLAIM AMOUNT		INTEREST PAID	PRINCIPAL PAID	
FORD MOTOR CREDIT CO	SECURED VEHIC	10966.56	1211.89	10966.56	
ADVENTIST HEALTH PARTNER ADVENTIST HEALTH SYSTEM ALAN L MILLLER AMERICAN MEDICAL COLLECT CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00	
ADVENTIST HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00	
ALAN L MILLLER	UNSECURED	NOT FILED	.00	.00	
AMERICAN MEDICAL COLLECT	UNSECURED	NOT FILED	.00	.00	
CAPITAL ONE BANK	UNSECURED	7225.12	.00	2117.01	
DISCOVER BANK	UNSECURED	10660.86	.00	3123.71	
DUPAGE EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00	
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00	
DUPAGE RADIOLOGISTS DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00	
EMERGENCY HEALTHCARE PHY			.00	.00	
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00	
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00	
HINSDALE HOSPITAL HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00	
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00	
ECAST SETTLEMENT CORPORA			.00	605.20	
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00	
IPC OF ILLINOIS	UNSECURED	106.90	.00	31.32	
LOYOLA UNIV MEDICAL CENT	UNSECURED	NOT FILED	.00	.00	
IPC OF ILLINOIS LOYOLA UNIV MEDICAL CENT LOYOLA UNIV MEDICAL CENT	UNSECURED	NOT FILED	.00	.00	
CREDITOR NAME			INTEREST	PRINCIPAL	
			PAID	PAID	
LOYOLA UNIV MEDICAL CENT	UNSECURED	NOT FILED	.00	.00	
LOYOLA UNIV MEDICAL CENT	UNSECURED	NOT FILED	.00	.00	
LOYOLA UNIV MEDICAL CENT	UNSECURED	NOT FILED	.00	.00	
LOYOLA UNIV MEDICAL CENT	UNSECURED	NOT FILED	.00	.00	
LOYOLA UNIV MEDICAL CENT	UNSECURED	NOT FILED	.00	.00	
LOYOLA UNIV MEDICAL CENT			.00	.00	

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LOYOLA UNIV MEDICAL			NOT FILE		00	.00		
LOYOLA UNIV MEDICAL			NOT FILE		00	.00		
LOYOLA UNIV MEDICAL			NOT FILE		00	.00		
LOYOLA UNIV MEDICAL			NOT FILE		00	.00		
LOYOLA UNIV MEDICAL			NOT FILE		00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE		00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE	D .	00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE	D .	00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE	D .	00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE	D .	00	.00		
LOYOLY MIN WEDICYI	CENT UNS	ECURED :	NOT FILE	D.	00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE	D .	00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE	D .	00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE	D .	00	.00		
LOYOLA UNIV MEDICAL	CENT UNS	ECURED :	NOT FILE	D .	00	.00		
PORTFOLIO RECOVERY	ASSOC UNS	ECURED	2398.9	7.	00	702.92		
ROCKFORD MERCANTILE	AGEN UNS	ECURED	141.5	7.	00	41.48		
SINAI MEDICAL GROUP	UNS	ECURED :	NOT FILE	D .	00	.00		
TRI COUNTY ACCOUNTS	UNS	ECURED :	NOT FILE	D .	00	.00		
TRI COUNTY ACCOUNTS	UNS	ECURED :	NOT FILE	D .	00	.00		
AFNI/VERIZON	UNS	ECURED :	NOT FILE	D .	00	.00		
WESTERN SUBURBAN CA	RDIOL UNS	ECURED :	NOT FILE	D .	00	.00		
WOODRIDGE CLINIC	UNS	ECURED :	NOT FILE	D .	00	.00		
CAPITAL ONE BANK	UNS	ECURED	5688.2	8.	00	1666.71		
Summary of disbursements:								

 SECURED
 PRIORITY
 UNSECURED
 OTHER
 TOTAL

 TOTAL CLMS ALLOWED
 10966.56
 .00
 28287.17
 .00
 39253.73

 PRINCIPAL PAID
 10966.56
 .00
 8288.35
 .00
 19254.91

 INTEREST PAID
 1211.89
 .00
 .00
 .00
 1211.89

 TOTAL PAID
 12178.45
 .00
 8288.35
 .00
 20466.80

 The Debtor's attorney, PETER FRANCIS GERACI
 , was allowed \$
 2700.00

 and was paid \$
 200.00
 direct and \$
 2500.00
 through the plan.

The Trustee received \$ 1083.20.

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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